AFFECTED TAXING AGENCY: **22501 CITY OF PALMDALE**

	PASS THROUGH													§34186(a)		
	NEGOTIATED						STATUTORY									
	PASS THROUGH		§33401 ANNUAL GROWTH				(a)	AB1290		§33676 ANNUAL GROWTH			(b)	PRIOR PERIOD	RESIDUAL	NET
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	STATUTORY SUBTOTAL	ADJUSTMENT	TAX REVENUE	TOTAL
22503 PALMDALE - PROJECT # 2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,341.39	0.00	0.00	0.00	2,341.39	0.00	0.00	2,341.39
22505 PALMDALE - PROJECT # 3	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,685.13	0.00	0.00	0.00	5,685.13	0.00	0.00	5,685.13
22506 PALMDALE - PROJECT # 4	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	29,067.95	0.00	0.00	0.00	29,067.95	0.00	0.00	29,067.95
CURRENT YEAR (2013-14) TOTAL (A)	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$37,094.47**	**$0.00**	**$0.00**	**$0.00**	**$37,094.47**	**$0.00**	**$0.00**	**$37,094.47**

	PASS THROUGH													§34186(a)		
	NEGOTIATED						STATUTORY									
	PASS THROUGH		§33401 ANNUAL GROWTH				(a)	AB1290		§33676 ANNUAL GROWTH			(b)	PRIOR PERIOD	RESIDUAL	NET
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	STATUTORY SUBTOTAL	ADJUSTMENT	TAX REVENUE	TOTAL
22503 PALMDALE - PROJECT # 2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(4,084.41)	0.00	0.00	0.00	(4,084.41)	0.00	0.00	(4,084.41)
22505 PALMDALE - PROJECT # 3	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(3,244.06)	0.00	0.00	0.00	(3,244.06)	0.00	0.00	(3,244.06)
22506 PALMDALE - PROJECT # 4	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(11,444.92)	0.00	0.00	0.00	(11,444.92)	0.00	0.00	(11,444.92)
PRIOR YEAR (2012-13) TOTAL (B)	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**($18,773.39)**	**$0.00**	**$0.00**	**$0.00**	**($18,773.39)**	**$0.00**	**$0.00**	**($18,773.39)**
AGENCY GRAND TOTAL (A+B)	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$18,321.08**	**$0.00**	**$0.00**	**$0.00**	**$18,321.08**	**$0.00**	**$0.00**	**$18,321.08**
ALLOCATED/DISTRIBUTED							0.00						18,321.08	0.00	0.00	18,321.08
BALANCE DUE							$0.00						$0.00	$0.00	$0.00	$0.00

AFFECTED TAXING AGENCY: 22503 CITY OF PALMDALE

	PASS THROUGH															
	NEGOTIATED						STATUTORY									
	PASS THROUGH		§33401 ANNUAL GROWTH				(a)	AB1290		§33676 ANNUAL GROWTH			(b)	§34186(a)		
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	STATUTORY SUBTOTAL	PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
22503 PALMDALE - PROJECT # 2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9.90	0.00	0.00	0.00	9.90	0.00	0.00	9.90
CURRENT YEAR (2013-14) TOTAL (A)	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$9.90	$0.00	$0.00	$0.00	$9.90	$0.00	$0.00	$9.90

	PASS THROUGH															
	NEGOTIATED						STATUTORY									
	PASS THROUGH		§33401 ANNUAL GROWTH				(a)	AB1290		§33676 ANNUAL GROWTH			(b)	§34186(a)		
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	STATUTORY SUBTOTAL	PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
22503 PALMDALE - PROJECT # 2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PRIOR YEAR (2012-13) TOTAL (B)	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
AGENCY GRAND TOTAL (A+B)	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$9.90	$0.00	$0.00	$0.00	$9.90	$0.00	$0.00	$9.90
ALLOCATED/DISTRIBUTED							0.00						9.90	0.00	0.00	9.90
BALANCE DUE							$0.00						$0.00	$0.00	$0.00	$0.00